CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Red Eagle Media Group 815 Slaters Lane Alexandria, VA 22314

	Contract / Re	vision		Alt Order #	<u> </u>
	150867	/ 1		08349980	
Product					
NRA-ILA					
Contract Dates	Estimate #				
10/04/16 - 10/10/16	7811				
Advertiser			Ori	ginal Date	/ Revision
Iss/NRA-ILA-A			0	9/13/16	/ 09/13/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broadcast			Cash
	Property	Account Executive			Sales Office
	WHIO-TV	Philadelphia CoxReps CoxF			CoxReps Philad
	Special Hand	ling			
	Demographic				
	Households				
	Agy Code	Adverti	ser	Code	Product 1/2
					912
	Agency Ref			Advertiser	Ref

59172

2153

*Line Ch Start D	Date End Da	ite Description	Start Time		Days	Spots/ Length Week	Rate PCodeRtn	Туре	Spots	Amount
1 WHIO 10/07/1 <u>Start Date</u> Week: 10/03/16	16 10/07/10 End Date 10/09/16	Stephen Co <u>Weekdays</u> 1	lbert 11:35 <u>Spots/Week</u> 1	PM-12:35 X <u>Rate</u> \$500.00		:30	P-02	NM	1	\$500.00
2 WHIO 10/07/1 <u>Start Date</u> Week: 10/03/16	16 10/07/10 End Date 10/09/16	S Late Late St Weekdays 1	now: Cord 12:35 Spots/Week 1	XM-1:35 XN <u>Rate</u> \$250.00		:30	P-02	NM	1	\$250.00
3 WHIO 10/07/1 <u>Start Date</u> Week: 10/03/16	16 10/07/16 End Date 10/09/16	NewsCenter Weekdays1	7 5p 5:00 F Spots/Week 1	PM-5:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00
4 WHIO 10/07/1 <u>Start Date</u> Week: 10/03/16	6 10/07/16 End Date 10/09/16	NewsCenter Weekdays1	7 530p 5:30 F Spots/Week 1	PM-6:00 PM <u>Rate</u> \$1,850.00		:30	P-02	NM	1	\$1,850.00
5 WHIO 10/10/1 <u>Start Date</u> Week: 10/10/16		S Stephen Col Weekdays 1	bert 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$500.00		:30	P-02	NM	1	\$500.00
6 WHIO 10/10/1 <u>Start Date</u> Week: 10/10/16		Late Late Sh Weekdays 1	ow: Cord 12:35 Spots/Week 1	XM-1:35 XN <u>Rate</u> \$250.00		:30	P-02	NM	1	\$250.00
		Daybreak Ed <u>Weekdays</u> 1	lition 6a 6:00 A Spots/Week 1	M-7:00 AM <u>Rate</u> \$1,500.00		:30	P-02	NM	1	\$1,500.00
8 WHIO 10/10/1 <u>Start Date</u> Week: 10/10/16		M-F 7p-730p <u>Weekdays</u> 1	7:00 F Spots/Week 1	PM-7:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00
	End Date	CBS This Mo Weekdays 1	orning 7:00 A Spots/Week 1	M-9:00 AM <u>Rate</u> \$1,250.00		:30	P-02	NM	1	\$1,250.00
	End Date	NFL Bengals <u>Weekdays</u> 1	Game 1:00 P Spots/Week 1	PM-4:00 PM Rate \$6,000.00		:30	P-02	NM	1	\$6,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #
	150867 / 1	08349980
Contract Dates	Product	Estimate #
10/04/16 - 10/10/16	NRA-ILA	7811

Advertiser	Original Date / Revision					
Iss/NRA-ILA-A	09/13/16 / 09/13/16					

		Start			Spots/			N.2171 19	
*Line Ch Start Date		Time		Days	Length Week	Rate PCodeRtn	Туре	Spots	Amount
11 WHIO 10/06/16 Start Date End	Date Weekdays 10/06/16 Stephen Colb Date Weekdays 09/16 1	Spots/Week ert 11:35 Spots/Week 1	PM-12:35 X Rate \$500.00		:30	P-02	NM	1	\$500.00
Start Date End	10/06/16 Late Late Sho <u>Date</u> <u>Weekdays</u> 19/161	ow: Cord 12:35 Spots/Week 1	XM-1:35 XN Rate \$250.00		:30	P-02	NM	1	\$250.00
Start Date End	10/06/16 NewsCenter 7 <u>Date Weekdays</u> 9/161	7 6p 6:00 F Spots/Week 1	PM-6:30 PM Rate \$2,000.00		:30	P-02	NM	1	\$2,000.00
Start Date End	10/06/16 Daybreak Edi <u>Date Weekdays</u> 9/161	tion 6a 6:00 A Spots/Week 1	M-7:00 AM Rate \$1,500.00		:30	P-02	NM	1	\$1,500.00
	10/06/16 CBS This Mor <u>Date</u> <u>Weekdays</u> 9/161	rning 7:00 A Spots/Week 1	M-9:00 AM <u>Rate</u> \$1,250.00		:30	P-02	NM	1	\$1,250.00
16 WHIO 10/04/16 Start Date End Week: 10/03/16 10/0		ert 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$500.00		:30	P-02	NM	1	\$500.00
17 WHIO 10/04/16 Start Date End Week: 10/03/16 10/0	Date Weekdays	w: Cord 12:35 : Spots/Week 1	XM-1:35 XN Rate \$250.00		:30	P-02	NM	1	\$250.00
18 WHIO 10/04/16 Start Date End Week: 10/03/16 10/0		6p 6:00 P Spots/Week 1	M-6:30 PM Rate \$2,000.00		:30	P-02	NM	1	\$2,000.00
19 WHIO 10/04/16 1 <u>Start Date</u> <u>End</u> Week: 10/03/16 10/09	Date Weekdays	ion 6a 6:00 A Spots/Week 1	M-7:00 AM <u>Rate</u> \$1,500.00		:30	P-02	NM	1	\$1,500.00
20 WHIO 10/05/16 1 <u>Start Date</u> <u>End</u> Week: 10/03/16 10/09		ert 11:35 I Spots/Week 1	PM-12:35 X <u>Rate</u> \$500.00		:30	P-02	NM	1	\$500.00
21 WHIO 10/05/16 1 <u>Start Date</u> <u>End</u> Week: 10/03/16 10/09		w: Cord 12:35) Spots/Week 1	XM-1:35 XN <u>Rate</u> \$250.00		:30	P-02	NM	1	\$250.00
22 WHIO 10/05/16 1 <u>Start Date</u> <u>End</u> Week: 10/03/16 10/09		5p 5:00 Pl Spots/Week 1	M-5:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00
23 WHIO 10/05/16 1 <u>Start Date</u> <u>End</u> Week: 10/03/16 10/09		530p 5:30 Pl Spots/Week 1	M-6:00 PM <u>Rate</u> \$1,850.00		:30	P-02	NM	1	\$1,850.00
				To	otals 0.0	00		23	\$29,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount		
09/26/16 -10/10/16	23	\$29,700.00	(\$4,455.00)	\$25,245.00		
Totals	23	\$29,700.00	(\$4,455.00)	\$25,245.00		

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	Contract / Revis 150867 /	ion 1	Alt Order # 08349980 Estimate # 7811		
<u>Contract Dates</u> 10/04/16 - 10/10/16	Product NRA-ILA				
Advertiser Iss/NRA-ILA-A			iginal Date / Revision 09/13/16 / 09/13/16		

Signature:	Date:	

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SSS SSS HEADLINE# 8349980 TRF# 150867 MOD# 1: UNAPPROVED REV #2 \$\$\$

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

FAX# 610-225-1191
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES* * SEP12/16 09.27 *** WHIO-TV ***

REP:	CITY TAX	FLIGHT	PRDCT	ORDER #			AGY #	ADV #
**REVISION	×	DATES SEP25/16	NRA-ILA				AGY.	AD
	STATE	/16					Y. NAME	ADV. NAME
	STATE TAX CO-OP BILLING NEEDED_	OCT10/16 WK-3	EST#7811 COMMENTS: (LINE, ORDER, IN	CONTRACT #_8349980	ALEXANDRIA, VA 22314	815 SLATERS LANE	ME RED EAGLE MEDIA GROUP	ME ISS/NRA-ILA
	DATE		NVOICE)	CLASS: NATL. LOCAL REGIONAL		SALES PRSN PH- NICK WELTE	BUYER NAME KRISTY KOVACH	REP.#OFF.#SALESMAN #
	SEP12/16 09.27			NAL				MAN #

TO DEANNA
FR JARED
REVISED EST NUMBER TO 7
NO OTHER CHANGES
PLS CNF THANKS 7811

CON CM ***** THIS IS D CASH HZ ADVANCE SCHEDULE

SEP/16	NO BUYS TO PRINT		:LINE#:REP :
\$.00	PRINT	AGENCY AGENCY	CD:
\$.00 OCT/16 29700.00		AGENCY ADVERTISER CODE = 388 AGENCY PRODUCT CODE = 912	TIME PERIOD : LGTH : SEC
CONTRACT TOTAL TOTAL SPOTS		AGENCY EST# = 7811	SEC : RATE : START : END :SPTS: WEEK : DATE : DATE : /WK: INVT :
TOTAL			DAYS
29700.00			YS :TOTL:

DEMOS-SVC- NSI MARKET TOTALS RA35+* \$69,069 WHIO 43% WDTN 29% WKEF 12% WRGT 16% CABL 0% WBDT 0%

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF PER WEEK T-TIME DATES X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE